



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

**D3203-1**  
**Job Sheet 180622**



*Split from 180197*  
*msl.*

Part No: D3203-1

Job Qty: 4 ea

Part Name: Handle



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 7/11/18

Job Tracking No:

Due Date: 7/13/18

Created By: Michelle Gagnon-Donovan

Type: SOLD

Description:

Note: DWG REV C IPP Rev:A New Issue 05-11-06 JLM

Ship Via:

### Bill of Materials

### Job Routing

| Op No | Operation  | Qty   | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |           | Sign-off                             |
|-------|------------|-------|------------|----------|-----------|---------|-----------------------|-----------|--------------------------------------|
|       |            |       |            |          | Setup hrs | Run Hrs | Workcenter / Supplier | Lead Time |                                      |
| 100   | Purchasing | 4 pcs |            | 7/13/18  | 0.00      | 0.00    | Purchasing            |           | <i>DA</i> JUL 27 2018                |
| 110   | Packaging  | 4 pcs |            | 7/13/18  | 0.00      | 0.00    | Packaging2            |           | <i>DA</i> JUL 27 2018                |
| 120   | QC         | 4 pcs |            | 7/13/18  | 0.00      | 0.00    | QC6                   |           | <i>DA</i> 38                         |
| 130   | Packaging  | 4 pcs |            | 7/13/18  | 0.00      | 0.00    | Packaging3-1          |           | <i>SH484</i> 6 <i>DA</i> 9-89        |
| 140   | QC21-SA    | 4 Ea  |            | 7/13/18  | 0.00      | 0.00    | QC21                  |           | <i>DA</i> 21 <i>9-89</i> AUG 10 2018 |

Part Op 100 - Issue P/O: \_\_\_\_\_ Possible Supplier: Mill Supply P/N GH-180-C order (4) per Kit/Identify for D3203-1

Descriptions: Conformity certificate is required

110 - Ensure certificate of conformity is attached

### Job BOM

| Part / Item | Component Name    | Quantity     | Operation      | Container       |
|-------------|-------------------|--------------|----------------|-----------------|
| GH180C      | Handle P/N 27-526 | 4 pcs (1 ea) | 100-Purchasing | <i>5097362.</i> |

### Job Allocations

| Operation      | Component Part | Required | Inventory | Allocated |
|----------------|----------------|----------|-----------|-----------|
| 100-Purchasing | GH180C         | 4        | 0         | 0         |

### Part Specifications

Specifications could not be found.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
CANADA  
TEL.: 1 613 632-5200  
Email: sales@dartaero.com  
www.dartaerospace.com

Plex 7/11/18 10:17 AM Dart.Gagnon.Michelle

Container No: S097365



Part: D3203-1

Job No: 180622

Serial No/Batch: S097365

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 07/30/18



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER PO040379

**Supplier:** ROY002-VU  
Royal Bank Visa (Mike O'Reilly)  
X  
XX  
ON  
0 Canada  
Phone: 0  
Fax: 0

**PO No:** PO040379  
**PO Date:** 7/3/18  
**Due Date:** 7/11/18  
**Purchase Order Revision:**  
**Revision Date:**  
**Ship-To Contact:** Phone:

**E-MAILED**

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**Via:** Ground  
**Pynt Terms:** COD  
**Freight Terms:**  
**Special Comments:** Mill Supply

## Items

| Line Item         | Job | Part   | Supplier Part No | Description                      | Status | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (USD) | Extended Price |
|-------------------|-----|--------|------------------|----------------------------------|--------|----------|----------------|-------------------|---------|------------------|----------------|
| 1                 |     | GH180C | 27-526           | Handle<br>As Per Dwg 3203 Rev. C | Firmed | 7/6/18   | 3 pcs          | 0 pcs             | 3 pcs   | \$10.73/pcs      | \$32.19        |
|                   |     |        |                  |                                  | Firmed | 7/12/18  | 8 pcs          | 0 pcs             | 8 pcs   | \$10.73/pcs      | \$85.84        |
| <b>Sub Total:</b> |     |        |                  |                                  |        |          | 11             | 0                 | 11      |                  | \$118.03       |

**Grand Total:** \$118.03

## Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 7/3/18 11:29 AM dart.lavoie.chantal

DAS  
38  
9-89  
18/07/11





# MILL SUPPLY, INC.

19801 Miles Rd, Cleveland, OH 44128-4117  
Remit To: Po Box 28750, Cleveland, OH 44128-0750

Local (216) 518-5072  
Toll-Free (800) 888-5072  
Fax (216) 518-2700  
Fax-Free (888) 781-2700

625731 INVOICE

CREDIT CARD

07/25/2018

Ship Date

LINDA LACELLE  
07/21 005473 D

Customer # DARTK6A1K D-48 Phone 613-632-9577

Ship # Phone

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON K6A1K7

BILLING

SHIPPING

| Order Date                                                                                                                                                                                                                                                                                                                                                                   | Ordered By     | P.O. Number | Salesman                                                                                                                                                                  | Terms     | Other Info |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|
| 07/25/18                                                                                                                                                                                                                                                                                                                                                                     | Chantal Lavoie | po040379    | WWW                                                                                                                                                                       | NET       |            |
| Qty                                                                                                                                                                                                                                                                                                                                                                          | U/M            | Part Number | Description                                                                                                                                                               | Unit Cost | Line Total |
| 4                                                                                                                                                                                                                                                                                                                                                                            | EA             | 27-526      | BACKORDER FROM INVOICE(S)<br>622162<br>-----<br>GRAB HANDLE 73-6-1<br>please ship fed ex p1 on acct:<br>151793240 FRT ESTIMATE WAS<br>34.63 MILL.CH<br><br>ORDER COMPLETE | 9.12      | 36.48      |
| <p>I CERTIFY THAT THE GOODS REFERENCED IN THIS INVOICE/SALES CONTRACT COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THESE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT AND FURTHER PROCESSING OR ASSEMBLY OUTSIDE THE TERRITORIES OF THE PARTIES HAS NOT OCCURRED SUBSEQUENT TO PROCESSING OR ASSEMBLY IN THE NAFTA REGION</p> <p><i>BB Shy Mill Supply Inc.</i></p> |                |             |                                                                                                                                                                           |           |            |
| <p>*** Find us on YouTube!!! ***</p>                                                                                                                                                                                                                                                                                                                                         |                |             |                                                                                                                                                                           |           |            |

DAS  
38  
9-89

| Shipping Via   |         | Pkgs   |         |
|----------------|---------|--------|---------|
| FED PRIORITY 1 |         | 1      |         |
| Weight         | Charges | Weight | Charges |
|                |         |        | JV      |

**Thank You for Your Order.** Inspect all packages for damages or missing parts now! We must be contacted within 3 days if there is an issue. **All returns must be done within 30 days.** No returns are accepted without a Return Authorization Number.

**See the back of this invoice for details.**

**PLEASE PAY BY THIS INVOICE ACCORDING TO THE TERMS ABOVE.** Past due invoices subject to 1-1/2% per month service charge. \$20.00 FEE FOR RETURNED CHECKS.

|                     |              |
|---------------------|--------------|
| Merchandise         | 36.48        |
| Tax                 | 0.00         |
| Sub-Total           | 36.48        |
| Shipping & Handling | 0.00 c       |
| <b>TOTAL</b>        | <b>36.48</b> |

TE=63 10:07AM

MillSupply.com

Rec'd By OLD INVOICE COPY. DO NOT RESHIP IT !!